

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12			
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. 25 Sept 63 1104			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.									
SUBJECT PAYMENT TO <i>Sanders Associates Inc.</i>						INVOICE NO(S). 23, 24, and 25 CONTRACT NO. AF-33 (657) 8582 CHECK TO BE DATED			
AMOUNT \$ 18,157.74									
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK			
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.					
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 28-33 T/A NO. DESCRIPTION-ADVANCE ACCOUNTS 13-27		34-39 STATION CODE 40-42 EXPEND CODE 43 F U N D S 45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR 54-57 GENERAL LEDGER ACCT. NO. 58-67 ALLOT. OR COST ACCT. NO. 62-67 CK. NO. X REF. NO.		68-70 DUE DATE OBJECT CLASS DEBIT CREDIT	
<i>Sanders Associates Inc.</i> 1 1		88 1 7		1420		601.0 135.2		61-0572-0009 740 18,157.74 D 18,157.74	
<p align="right"><i>Original + 1 address 1 Contract NH-1420 (Ref) 1 Voucher</i></p>									
PREPARED BY		DATE 25 Sep 63		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS 18,157.74 18,157.74	

Standard Form No. 1034
7 GAO 5030
1034-107

**PUBL VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. YOU. NO. _____

BU. VOL. NO. Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____ (Give place and date)

Payee's Account No. _____ **Discount Terms** _____

to Sanders Associates, Inc.
(Payee)

Nashua, N. H.
(Address)

PAID BY

Contract No.	AF-33 (657)	Date	Req. No.	Date	Invoice Rec'd.
Shipped from	8582	to	Weight		Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Numbers</u>				
		23 (Orig. Inv. Att.)				\$ 6,425.01
		24 " "				\$ 7,907.37
		25 " "				\$ 3,825.36
				TOTAL		\$18,157.74

PAYMENT:

(PAYEE MUST **NOT** USE THIS SPACE)

DIFFERENCES

COMPLETE	<input type="checkbox"/>
PARTIAL	<input type="checkbox"/>
FINAL	<input type="checkbox"/>
PROGRESS	<input type="checkbox"/>
ADVANCE	<input type="checkbox"/>

Amount verified; correct for 18,157.79
(Signature or initials) [Signature]

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

25 SEP 1963

(Date)

(Contracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

GREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash. \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Standard Form No. 1034
7 GAO : J30
1034-106-02

**PUBL VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

O. VOU. NO. _____

BU. VOU. NO. ~~888~~ 23

Use continuation sheet(s) if necessary

U. S. DEPARTMENT OF THE ~~XXX~~ AIR FORCE
(Department, bureau, or establishment)
Voucher prepared at NASHUA, NEW HAMPSHIRE AUG 14, 1963
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC
(Payee) P O BOX 860 CHURCH ST STATION
NEW YORK 9, NEW YORK
(Address)

PAID BY
<i>ENCL#2</i>
OSA - 4702-63

Contract No. AF33(657)8582 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from LOT 11 to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	12 JULY THRU 31 JULY 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT				\$6,425.01
TOTAL						\$6,425.01

INVOICE NO. 1XFP-13-20484

COST REIMBURSABLE

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____ (Date)

(Authorized Certifying Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. _____

Project Order Date _____

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



SANDERS ASSOCIATES, INC.
NASHUA, NEW HAMPSHIRE

ANALYSIS OF COSTS SUPPLEMENT

TO PUBLIC
VOUCHER NO.

23

OP-741 REV. A

U.S. DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER	AF33(657)8582 Lot 11
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, STATINT - EQUIPMENT	MATERIAL FOR END PRODUCT	\$ (403.97)	\$ 7,233.16
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		
	OTHER MATERIAL		
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		CLASS (3) PLANT EQUIP	
		CLASS (4) INDUST'L PROD. EQUIP	
		MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD	\$ (403.97)	\$ 7,233.16
DIRECT LABOR	MATERIAL HANDLING OVERHEAD	(22.22)	394.06
	DIRECT LABOR THRU 1/31/63		2,158.91
	ENGINEERING LABOR	1,056.47	17,624.04
	PRODUCTION LABOR		226.82
	LABOR ON SPECIAL TOOLING FABRICATED		726.80
	OTHER DIRECT LABOR	1,600.00	1,600.00
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		2,417.98
	ENGINEERING OVERHEAD	1,130.42	18,857.71
	PRODUCTION OVERHEAD		189.26
	OVERHEAD ON SPECIAL TOOLING FABRICATED		472.42
	OTHER DIRECT OVERHEAD	1,040.00	1,040.00
OVERTIME PREMIUM			25.48
TRANSPORTATION OF THINGS			
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		1,162.08	2,683.65
TOTAL MANUFACTURING COST		\$ 5,562.78	\$ 55,650.29
GENERAL AND ADMINISTRATIVE EXPENSE		278.14	2,782.51
TOTAL MANUFACTURING COST AND G & A		\$ 5,840.92	\$ 58,432.80
FIXED FEE		584.09	5,843.28
TOTAL GROSS BILLING		\$ 6,425.01	\$ 64,276.08
ADD: RESUBMISSION OF COSTS			
TOTAL CURRENT CLAIM FOR REIMBURSEMENT		\$ 6,425.01 ~	

DATE

INVOICE NO.

20484

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COSTS INCURRED AND
EARNED, PERIOD:

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

VOUCHER NO.
23

7/12/63

PRODUCT	TASK CODE	U.S.	NASHUA	RATES	CURRENT CLAIM	CUM TO DATE
MAT'L HANDLING OVERHEAD RATE	BBS	() %	%	%		
DIRECT LABOR OVERHEAD RATE		N %	%	%		
GENERAL & ADMINISTRATIVE EXP RATE		%	%	%		
MAT: END PRODUCT		(403 97)			(403 97)	7,233 16
MAT: SPEC TOOLING - FAB & PUR						
OTHER MATERIAL						
SUBCONTRACTING						
COST - TYPE						
FIXED - PRICE REDET.						
TERMINATION SETTLEMENT SUBCT.						
GOVERNMENT PROPERTY						
CLASS (3) PLANT EQUIP						
CLASS (4) IND PROD EQUIP						
MINOR PLANT EQUIPMENT						
TOTAL: SUBJ. TO MAT'L HAND. O.H.		(403 97)	5.5%		(403 97)	7,233 16
MATERIAL HANDLING OVERHEAD		(22 22)			(22 22)	394 06
DIRECT LABOR						2,158 91
DIRECT LABOR THROUGH 1/31/63						17,624 04
ENGINEERING LABOR		1,056 47	107%		1,056 47	226 82
PRODUCTION LABOR						726 80
LABOR: SPECIAL TOOLING - FAB						1,600 00
OTHER DIRECT LABOR		1,600 00	65%		1,600 00	2,417 98
OVERHEAD						18,857 71
MFG. OVERHEAD THROUGH 1/31/63						189 26
ENGINEERING OVERHEAD		1,130 42			1,130 42	472 42
PRODUCTION OVERHEAD						1,040 00
OVERHEAD: SPECIAL TOOLING - FAB						25 48
OTHER DIRECT OVERHEAD		1,040 00			1,040 00	2,683 65
OVERTIME PREMIUM						55,650 29
TRANSPORTATION OF THINGS						2,782 51
OTHER DIRECT CHARGES (TRAVEL, ETC.)		1,162 08			1,162 08	58,432 80
TOTAL MANUFACTURING COST		5,562 78			5,562 78	5,843 28
GENERAL & ADMINISTRATIVE EXP		278 14	5%		278 14	64,276 08
TOTAL MFG. COST AND G & A		5,840 92			5,840 92	6,425 01
FIXED FEE		J			584 09	
TOTAL GROSS BILLING					6,425 01	
					6,425 01	

AMOUNTS

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600024-4

TOTAL
CURRENT
CLAIM

Standard Form No. 1034
7 GAO 5030
1034-106-02

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. 24U. S. DEPARTMENT OF THE NAVY NAVY AIR FORCE

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE AUG 22, 1963

(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC
(Payee) PO BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK
(Address)

PAID BY

EWELTOSA - 4820-63Contract No. AF 33(657)

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from 8582

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	31 JULY THRU 16 AUG 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT INVOICE NO. 1XFN-13-20678 COST REIMBURSABLE				\$7,907.37
				TOTAL		\$7,907.37 ✓

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____

Amount verified, correct for
(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. _____

Project Order Date _____

Paid by { Check No. _____
Check No. _____ on Treasurer of the United States
on _____
Cash, \$ _____, on _____, 19 _____
(Name of Bank)

Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

U.S. DEPARTMENT OF THE AIR FORCE

CONTRACT NUMBER AF 33(657)8582

GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL, SUBCONTRACTING,
PLANT EQUIPMENT, ETC.

MATERIAL FOR END PRODUCT

\$ 4,331.00

\$ 531,724.20

MATERIAL FOR SPECIAL TOOLING
FABRICATED AND PURCHASED

360.00

OTHER MATERIAL

35.01

SUBCONTRACTING COST - TYPE
SUBCONT. COSTS
FIXED - PRICE
REDETERMINABLE

TERMINATION SETTLEMENT
COSTS - SUBCONTRACTS

CLASS (3) PLANT
EQUIP.
CLASS (4) INDUST'L
PROD. EQUIP.
MINOR PLANT
EQUIPMENT

TOTAL: SUBJECT TO MATERIAL
HANDLING OVERHEAD

\$ 4,331.00

\$ 532,119.21

MATERIAL HANDLING OVERHEAD

238.21

25,374.77

DIRECT LABOR

DIRECT LABOR THRU 1/31/63

213,787.23

ENGINEERING LABOR

1,100.00

29,798.82

PRODUCTION LABOR

2,656.12

LABOR ON SPECIAL
TOOLING FABRICATED

2,100.00

OTHER DIRECT LABOR

627.30

OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

232,780.51

ENGINEERING OVERHEAD

1,177.00

34,463.29

PRODUCTION OVERHEAD

3,357.42

OVERHEAD ON SPECIAL
TOOLING FABRICATED

957.25

OTHER DIRECT OVERHEAD

OVERTIME PREMIUM

17,750.93

TRANSPORTATION OF THINGS

1,191.19

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

10,629.59

TOTAL MANUFACTURING COST

\$ 6,846.21

\$ 1,107,593.63

GENERAL AND ADMINISTRATIVE EXPENSE

342.31

56,634.72

TOTAL MANUFACTURING COST AND G & A

\$ 7,188.52

\$ 1,164,228.35

FIXED FEE

718.85

106,837.45

TOTAL GROSS BILLING

\$ 7,907.37

\$ 1,271,065.80

ADD: RESUBMISSION OF COSTS

DATE

8/22/63

INVOICE NO.

20678

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

OP-743
REV. BGROSS COSTS INCURRED AND
FEE EARNED, PERIOD:

U.S. DEPARTMENT OF THE AIR FORCE

VOUCHER NO.
24

7/31-8/16/63

PRODUCT CPFF	TASK CODE BBN-GBF	U.S. DEPARTMENT OF THE AIR FORCE										VOUCHER NO. 24	7/31-8/16/63	
MAT'L HANDLING OVERHEAD RATE		Nashua	%	%	%	%	%	%	%	%	%		CURRENT CLAIM	CUM TO DATE
DIRECT LABOR OVERHEAD RATE			%	%	%	%	%	%	%	%	%			
GENERAL & ADMINISTRATIVE EXP RATE			%	%	%	%	%	%	%	%	%			
MAT: END PRODUCT		4,331	00										4,331 00	531,724
MAT: SPEC TOOLING- FAB & PUR														360 00
OTHER MATERIAL														35
SUBCONTRACTING														
COST - TYPE														
FIXED- PRICE REDET.														
TERMINATION SETTLEMENT SUBCT.														
GOVERNMENT PROPERTY														
CLASS (3) PLANT EQUIP														
CLASS (4) IND PROD EQUIP														
MINOR PLANT EQUIPMENT														
TOTAL SUBJ. TO MAT'L HAND. O.H.		4,331	00	5.5									4,331 00	532,119
MATERIAL HANDLING OVERHEAD		238	21	✓									238 21	25,374
DIRECT LABOR														
DIRECT LABOR THROUGH 1/31/63														213,787
ENGINEERING LABOR		1,100	00	107 90									1,100 00	29,798
PRODUCTION LABOR														2,656
LABOR: SPECIAL TOOLING - FAB														2,100
OTHER DIRECT LABOR														627
OVERHEAD														
MFG. OVERHEAD THROUGH 1/31/63														232,780
ENGINEERING OVERHEAD		1,177	00	✓									1,177 00	34,463
PRODUCTION OVERHEAD														3,352
OVERHEAD: SPECIAL TOOLING- FAB														957
OTHER DIRECT OVERHEAD														
OVERTIME PREMIUM														17,750
TRANSPORTATION OF THINGS														1,191
OTHER DIRECT CHARGES (TRAVEL, ETC.)														10,629
TOTAL MANUFACTURING COST		6,846	21										6,846 21	1,107,593
GENERAL & ADMINISTRATIVE EXP		342	31	590									342 31	56,634
TOTAL MFG. COST AND G & A		7,188	52										7,188 52	1,164,228
FIXED FEE													718 85	106,837
TOTAL GROSS BILLING													7,907 37	1,271,065
AMOUNTS														TOTAL CURRENT CLAIM

Standard Form No. 1034
7 CAO 5030
1034-106-02**PUBL VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

O. VOU. NO. _____

25

BU. VOU. NO. _____

Use continuation sheet(s) if necessary

U. S. **DEPARTMENT OF THE ~~ARMY~~ AIR FORCE**
(Department, bureau, or establishment)Voucher prepared at **NASHUA, NEW HAMPSHIRE AUG 22, 1963**
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO **SANDERS ASSOCIATES, INC**
(Payee) **P O BOX 860 CHURCH ST STATION**
NEW YORK 8, NEW YORK
(Address)

PAID BY

F No 2 #2
OSA - 4820-63Contract No. **AF33(657)8582** Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from **LOT 11** to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	31 JULY THRU 16 AUG 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT				\$3,825.36
INVOICE NO 1XFP-13-20697						
COST REIMBURSABLE						
TOTAL						\$3,825.36 ✓

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified, correct for _____

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____
Title _____Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.† _____
(Authorized Certifying Officer) (Date)

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. _____

Project Order Date _____

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

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Per _____

Title _____



SANDERS

NASHUA, NEW HAMPSHIRE

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TOP SECRET

25

UP- / REV. A

U.S.

DEPARTMENT OF THE AIR FORCE

CONTRACT

NUMBER AF33(657)8582 Lot 11

GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL, SUBCONTRACTING,
EQUIPMENT, ETC.

MATERIAL FOR END PRODUCT

MATERIAL FOR SPECIAL TOOLING
FABRICATED AND PURCHASED

OTHER MATERIAL

SUBCONTRACTING

COST - TYPE
SUBCONT. COSTSFIXED - PRICE
REDETERMINABLETERMINATION SETTLEMENT
COSTS - SUBCONTRACTSCLASS (3) PLANT
EQUIP.CLASS (4) INDUST'L
PROD. EQUIP.MINOR PLANT
EQUIPMENTTOTAL: SUBJECT TO MATERIAL
HANDLING OVERHEAD

MATERIAL HANDLING OVERHEAD

DIRECT LABOR

DIRECT LABOR THRU 1/31/63

ENGINEERING LABOR

PRODUCTION LABOR

LABOR ON SPECIAL
TOOLING FABRICATED

OTHER DIRECT LABOR

OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

ENGINEERING OVERHEAD

PRODUCTION OVERHEAD

OVERHEAD ON SPECIAL
TOOLING FABRICATED

OTHER DIRECT OVERHEAD

OVERTIME PREMIUM

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

TOTAL MANUFACTURING COST

GENERAL AND ADMINISTRATIVE EXPENSE

TOTAL MANUFACTURING COST AND G & A

FIXED FEE

TOTAL GROSS BILLING

ADD: RESUBMISSION OF COSTS

3,312.00

165.60

3,477.60

347.76

3,825.36

7,233.16

7,233.16

394.06

2,158.91

1,600.00

19,224.04

226.82

726.80

1,600.00

2,417.98

1,712.00

20,569.71

189.26

472.42

1,040.00

25.48

2,683.65

58,962.29

2,948.11

61,910.40

6,191.04

68,101.44

